

# **Exhibit E2**



**Allied Special Operations Group, LLC**  
**4550 Jimmy Doolittle Dr.**  
**Suite 300**  
**Addison, Texas 75001**  
**972-685-2308**

**INVOICE**

INVOICE #1800007  
 02/20/2018

**TO:**  
 Georgetown Research  
 Attn: Mike Waller

**REMIT TO:**  
 Allied Special Operations Group, LLC  
 4550 Jimmy Doolittle, Dr.  
 Suite 300  
 Addison, Texas 75001

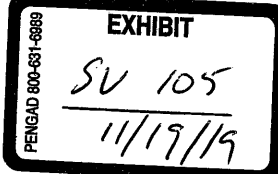
DPS License # C06246501

CUSTOMER #	JOB #	REP	PROJECT	TAX	TERMS
00009	a0001	ATK	Aqua00	8.25%	Due on receipt

ITEM	DESCRIPTION	QTY.	U/M	RATE	TOTAL
Administrative		5.45	Hrs.	\$550.00	\$ 2,997.50
iServices Research	<ul style="list-style-type: none"> <li>• Discover Client Selectors are incorrect</li> <li>• Track 5 Individuals comprising Subject 1</li> <li>• Track mis-Information to Source to Verify</li> <li>• Track Credit</li> <li>• Track R/E</li> <li>• Track Identifiers</li> <li>• Track Trusts</li> <li>• Track Planes &amp; Flight Plans</li> </ul>	120.00	Hrs.	\$625.00	\$ 75,000.00
iServices Research	(Confidential)	28.00	Hrs.	\$625.00	\$ 17,500.00
Analysis		10.00	Hrs.	\$750.00	\$ 7,500.00
3 <sup>rd</sup> Party Software & Report *		1	Flat Rate	\$5,000.00	\$ 5,000.00
Coordination by ASOG	Liaison Calls with Law Enforcement & Client	2	Hrs.	\$750.00	\$ 1,500.00
Fed-ex Report					\$ 98.00

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EXHIBIT



ITEM	DESCRIPTION	QTY.	U/M	RATE	TOTAL
* Termination Credit	(see note below)				(\$ 104,595.00)
SUBTOTAL					\$ 5,000.00
SALES TAX					\$ 412.50
TOTAL DUE					\$ 5,412.50

**For Electronic Payments:**

Wire Routing Translt Number 121000248  
 Bank Name: Wells Fargo Bank, N.A.  
 Bank Address: 420 Montgomery Street  
 City, State, Zip: San Francisco, CA, 94104

Beneficiary Account Number (BNF): XXXXXXXXXX  
 Beneficiary Account Name: Allied Special Operations Group, LLC

Please make checks payable to:  
 Allied Special Operations Group, LLC

If you have any questions concerning this invoice, contact: Adam Kraft – [as9dlqacpmx@alliedspecialops.us](mailto:as9dlqacpmx@alliedspecialops.us)

Thank you for your business!

**\* TERMINATION CREDIT:**

Client Advised all Targets Are RP by NCS -  
 ASOG requests explanation by client – No explanation provided  
 ASOG Termination & Credit Issued

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